

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 4503/D
COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

47479

INVOICE DATE
2-20-56DATE SHIPPED
2-21-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			DATA RECORDING CAMERA #7 COMPLETE IN ACCORDANCE WITH ITEM 7 (PARTIAL SHIPMENT OF ITEM 7)	#16 \$12,401.37 ✓			
				LESS PARTIAL PAYMENT LIQUIDATION @ 88%	10,913.21 ✓			
				AMOUNT DUE				\$1,488.16 ✓

STAT
STAT

CONTRACTING OFFICER

APPROVED BY

MAR 7 1956

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AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38